

Receiving Report

Date:

16-7-8.

Batch No:

135188

Supplier:

Aerobase Group

Dart P/O:

32630

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32630

Purchase Order Date 6/7/2016

PO Print Date 6/7/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JUN 07 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax #

Customer Payment Terms

Currency USD

FOR **Des**

103

PQ Instructions: AEROBASE GROUP

Note:

AeroBase Group, Inc.

145 East Drive
Unit B
Melbourne, FL 32904

Packing Slip

Date	Invoice #
7/7/2016	3907

Bill To
DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 CANADA

Ship To
DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 Canada

Customer PO #		SO #	Shipped	Via		Terms	Rep
32630		4956	6/8/2016	FEDEX OVERNIGHT		VISA	JL
Line #	Item	Description		U/M	Ordered	Shipped	B/O
1	FM5001-050	NUT, SELF-LOCKING, PLATE FEDEX TRACKING: 675401745463		EA	10	10	0

SP6-7-8

AeroBase
Group145 East Drive
Unit B
Melbourne, FL 32904**Invoice**

Date Invoiced

Invoice #

7/7/2016

3907

Bill To		Ship To					
DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 CANADA		DART AEROSPACE 1270 ABERDEEN KAWKESBURY, ON K6A 1K7 Canada					
Ship Via		Terms		SO #	Rep	Customer PO #	
FEDEX OVERNIGHT		VISA		4956	JL	32630	
Item	Description	Ord	B/O	Inv	UOM	Unit Price	Line Total
FM5001-050	NUT, SELF-LOCKING, PLATE FEDEX TRACKING: 675401745463	10	0	10	EA	50.00	500.00
				88-16-78			
				Total		USD 0.00	
				Payments/Credits		USD 500.00	
				Balance Due		USD 0.00	



Packing Slip

Packing Slip: 9947975486

Page : 1

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

From: ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/26/10	E344660	859956	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	LG4660	EA	1,287	1,287
	FM5001-050			

C/I: FM5001-050 Cust Date: 04/15/10
PO Item #: 1.0 Kay Date: 04/08/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 04/15/10

Kay Date: 04/08/10

Lot: 5333113-000 COO:UNITED STATES

Waybill: **ECC**

EECN-515951 Schedule B Number: 7515100000

The export classification appears above. You are responsible for all related export license requirements.

NOT BEFORE
MFR'S C OF C, TEST REPORT, RAW MATERIAL CE
RTS & PROCESS CERTS

*****ALLOWABLE SHIPPING QUANTITY VARIENCE
= +/- 0%*****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher J. Fredrickson
- CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

Original

PART OR MATERIAL CERTIFICATION FORM**Seller's Name: AeroBase Group, Inc.**

Seller's Address: 145 East Dr.
Unit B
Melbourne, FL 32904
Phone: 1-888-224-1750

Reference: 6139
Seller's Contract: 4956
Buyer's PO: 32630

Line	Part Number	Description	Qty	UOM	Cond.	Serial / Batch / Lot
1.	FM5001-050 NSN: 5310-01-335-5381	NUT, SELF-LOCKING, PLATE	10	EA	FN	5333112-000

Remarks: ALCOA FASTENING

* The Material(s) shipped against this order is in the condition stated on this material certification and based upon information provided to us and to the best of our knowledge, unless indicated otherwise on accompanying documentation.

** Notice: The seller makes no independent representation the part is acceptable for installation. These determinations are to be made by installer, based upon an inspection of the part and of the documentation that has been forwarded by the seller.

*** If these items are exported by yourself or resold to an exporter, you and/or they may be required to obtain a U.S. State Department Export License or a U.S. Department of Commerce Export License.

The following signature attests that the documentation Specified above or attached is accurate with regard to the item(s) described.

Name: Chase Rome	Signature 	Date: 07/07/2016
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